APPENDIX B - CODES

INDEX

APPENDIX B1

DOCUMENT IDENTIFIER CODES

NUMBER OF **CHARACTERS**:   Three

TYPE OF CODE: Alpha/Numeric

EXPLANATION :   Identifies:

    (1) Actions as forming a part of the inventory accounting system.

    (2) **The type** of **document and** the effect a transact ion has upon invent ory cent rol records.

    (3) The specific relation of various inventory transactions to appropriation fund and stock fund financial statements.

RECORD POSITIONS :   1-3

    a.   The DI codes provide a means of identifying a given product (e.g. , receipt, issue, demand, invent ory count, inventory adjustment, etc.) to the logistics system and processing operation (s) to which it pertains and further identifies such data as to the intended purpose, usage, and operation dictated. The DI code enables automatic data processing equipment to select the appropriate program (s) and to mechanically perform operations dictated by the code, and provides a corresponding function for manual processing.

    b.   The DI code is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRAP. Each transact ion, therefore, will be identified by an appropriate code. The assignment of the first character of the code is a responsibility of DoD.

    c.   The following rationale is applicable to DI codes pertaining to MILSTRAP distribution system (s)":

    (1) The first record position will always be an alpha.

(a) **Alpha** D identifies transactions relating to inventory account ing system(s) irrespective of Service/Agency or systems within a Service/Agency.

(b) Alpha E, in lieu of D, *identifies* MILSTRAP simulated mobilization exercise transactions which will not automatically affect materiel asset records or physical movement of materiel. Services/Agencies responsible for initiating *exercises* must ensure complete coordination with all DoD Components involved. The following series of codes applicable for MILSTRAP, MILSBILLS *(reference (oo)*, MILSTAMP *(reference (rr))*, and MILSTRIP *(reference (h))* are permanent l y reserved for simulated mobilization exercise purposes only:

    1 MILSTRAP---E Series
    2 MILSBILLS--H Series
    3 MILSTAMP---*R* Series
    4 MILSTRIP---U Series

(c) **Alphas** B **and** X *identify* transactions relating to invent ory cent rol system (s) within Services/Agencies. Each Service/ Agency may develop and assign these codes, but they will be confined to intra-Service/Agency use only.

(d) Alpha C *identifies* transactions relating to the DLA inventory control system and are confined to intra-DLA use only.

(e) **Alphas** *Y and Z are authorized for* Service/Agency assignment *to identify transactions need for internal* depot, supply source, or base operations when they *cannot be identified* directly to the preceding subparagraph (a) , (b) , (c) , or (d) and when they are not universal in scope and application. Transactions containing Y and Z in the first record position may never appear on any documents passed beyond the confines of a base, depot, ICP, or equivalent.

(2) The second record position may be either alpha or numeric. A numeric entry denotes a transaction which affects an on hand balance and shows the general nature of the transaction. An even number denotes a receipt or debit; an odd number denotes an issue or credit. An alpha entry, excluding DI Code DAC, DAD, or DAS, denotes a transaction which does not affect the overall or total on hand balance.

(3) The third record posit ion may be either alpha or numeric.

d. DI codes are listed on the following pages. Unassigned codes in the D series are reserved for future assignment by DoD.

CODE	DOCUMENT TITLE	EXPLANATION
D4M	Materiel Receipt - Procurement Instrument Source (Repair/Testing)	To depot inventory as a result of return of repaired/tested end items previously sent to a commercial/ Government facility.
D4S	Materiel Receipt - Procurement Instrument Source (Commercial)	To depot 'inventory as a result of purchase from commercial sources.
D4U	Materiel Receipt - Procurement Instrument Source (DoD Activity)	From procurement instrument source to depot inventory as a result of purchase from another DoD activity, including purchases from Government production facilities where procurement funds are charged.
D4V	Materiel Receipt - Procurement Instrument Source (Non-DoD Activity)	From procurement instrument source to depot inventory as a result of purchase from a non-DoD activity, including purchase from Government production facilities where procurement funds are charged.
D4X	Materiel Receipt - Procurement Instrument Source (Decapitalization)	From LIM to GIM as notification of receipt of an item recapitalized. Indicates to GIM: (a) that due-in and financial records of loser have been updated and (b) that memorandum due-in is to be updated.
D4Z	Materiel Receipt - Procurement Instrument Source (Other)	To depot inventory when a specific DI code is not known. (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data.)
D 6A	Materiel Receipt - Other Than Procurement Instrument Source (Own Service/Agency)	Returns from own Service/Agency users into depot inventory. Excludes receipts of end items from repair activity.

CODE	DOCUMENT TITLE	EXPLANATION
D6B	Materiel Receipt - Other Than Procurement Instrument Source (DoD Act ivit ies)	Returns from other DoD activity users into depot invent ory. Excludes receipts of end items from repair activity. ,
D 6C	Materiel Receipt - Other Than Procurement Instrument Source (Non—DoD Activities)	Returns from non—DoD activity users into depot inventory. Excludes receipts of end items from repair activity.
D 6D	Materiel Receipt - Other Than Procurement Instrument Source (Grant Aid)	Returns from MAP Grant Aid users into depot inventory.
D6E	Materiel Receipt - Other Than Procurement Instrument Source (FMS)	Returns from FMS users into depot inventory.
D6G	Materiel Receipt - Other Than Procurement Instrument Source (Test / Evaluation)	Returns from destructive test and/or evaluation to depot inventory of unused materiel originally issued for performance of destructive testing and/or evaluation.
D6H	Materiel Receipt - Other Than Procurement Instrument Source (Government-Furnished Materiel)	Returns to depot inventory as a result of GFM not consumed in manufacture of an end item. Excludes return of end items from repair.
D 6J	Materiel Receipt - Other Than Procurement Instrument Source (Reutilization and Market ing)	Returns from property disposal to depot inventory.
D6K	Materiel Receipt - Other Than Procurement Instrument Source (Relocation)	Relocation of assets between installations under control of the same item manager without change in its management responsibility. Excludes receipts of repaired end items.

CODE	DOCUMENT TITLE	EXPLANATION
D6L	Materiel Receipt - Other Than Procurement Instrument Source (Assembly/Disassembly/ Conversion/Modif icat ion)	Returns from assembly/disassembly/ conversion /modif icat ion into depot inventory as a result of: (a) return of assembled end items, (b) return of components from disassembled end items, and (c) return of converted or modified end items. Excludes return of repaired end items.
D6M	Materiel Receipt - Other Than Procurement Instrument Source (Repair/ Testing)	Returns into depot inventory as a result of return of repaired/tested items previously sent to a commercial/Government facility.
D6N	Materiel Receipt - Other Than Procurement Instrument Source (Loan)	Returns of materiel on loan into depot inventory from authorized recipient.
D6Q	Materiel Receipt - Other Than Procurement Instrument Source (Removal Items)	Returns into depot inventory of designated principal item/weapon system.
D6R	Materiel Receipt - Other Than Procurement Instrument Source (Exchange Item)	Exchanges of Service/Agency designated items into inventory, when a like item is issued on an exchange basis.
D6S	Materiel Receipt Acknowledgment	From requisitioner to DAAS acknowledging that materiel has been received and recorded on the inventory records or that materiel has been received at retail level for issues that are not posted to the invent ory record.
D6T	Materiel Receipt - Other Than Procurement Instrument Source (Own SeNice/Agency)	Into depot inventory as a result of requisitioning from own Service/ Agency.

<u>CODE</u>	<u>**DOCUMENT** TITLE</u>	<u>EXPLANATION</u>
D6U	Materiel Receipt - Other Than Procurement Instrument Source (DoD Activity)	Into depot inventory as a result of requisitioning from another DoD act ivit y.
D 6v	Materiel Receipt - Other Than Procurement Instrument Source (Non-DoD Activity)	Into depot inventory as a result of requisitioning from a non-DoD activity.
D 6x	Materiel Receipt - Other Than Procurement Instrument Source (Decapitalization)	From LIM to GIM as notification of receipt of an item recapitalized. Indicates to GIM: (a) that due-in and financial records of **loser** have been updated and (b) that memorandum due-in is to be updated.
D6Z	Materiel Receipt - Other Than Procurement Instrument Source (Other)	Into depot inventory when a specific DI code is not known. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data) .
D7A	Issue (Own Service/Agency)	Issue to own Service/Agency from depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7B	Issue (DoD Activities)	Issue to other DoD activities from depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7C	Issue (Non-DoD Activities)	Issue to non-DoD activities from depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7D	Issue (Grant Aid)	Issue to SA program (Grant Aid) from depot inventory or by direct delivery from vendor.

CODE	DOCUMENT TITLE	EXPLANATION
D7E	Issue (Foreign Military Sales)	Issue to SA program (FMS) from depot inventory or by direct delivery from vendor.
D7G	Issue (Test /Evaluation)	Issue to destructive test and/or evaluation from depot inventory of materiel for performance of destructive testing and/or evaluation.
D7H	Issue (Government Furnished Materiel)	Issue to activities as GFM from depot inventory or direct delivery from a vendor of GFM for consumption in manufacture of an end item. Excludes issues of end items for repair.
D7J	Issue (Reutilization and Market ing)	Issue to property disposal from depot invent ory.
D7K	Issue (Relocation)	Issue to other storage locations for relocation between installations under control of the same item manager without change in item management responsibi 1 it y. Excludes issues of end items to be repaired.
D7L	Issue (Assembly/ Disassembly/Conversion/ Modification)	Issue for assembly/disassembly/ conversion/modification from depot inventory or by direct delivery from vendor. Includes issue of (a) component for assembly, (b) end item for disassembly, and (c) end item for conversion and modification. Excludes issue of end items to be repaired.
D7M	Issue (Repair/Testing)	Issue to repair/testing from depot inventory to commercial/Government activity for the purpose of repair/ testing and expected return of the same item.

CODE	DOCUMENT TITLE	EXPLANATION
D7N	Issue (Loan)	Issue for loan from depot inventory to authorized recipients.
D7P	Issue (Returned Purchases)	Issue of returned purchases from depot inventory to suppliers for credit or reimbursements.
D7Q	Issue (Designated Items)	Issue of designated items from inventory, for installation on a principal item/weapon system.
D7R	Issue (Exchange Items)	Issue of Service/Agency designated items from inventory, when a like item is returned on an exchange basis.
D7Z	Issue (Other)	Issue from depot invent ory, when a specific DI code is not otherwise provided. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
D8A	Inventory Adjustment - Increase (Physical Invent ory)	Gain disclosed as a result of physical count of stock, single adjustment.
D8B	Invent ory Adjustment - Increase (Accounting Error)	Gain resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
D8C	Invent ory Adjustment - Increase (Condition)	Gain resulting from condition transfer, single adjustment.
D8D	Inventory Adjustment - Increase (Purpose)	Gain resulting from purpose transfer, single adjustment.

CODE	DOCUMENT TITLE	EXPLANATION
D8E	Inventory Adjustment - Increase (Logistics Transfer)	Gain of item management responsibility as a result of logistics transfer, single adjustment.
D8F	Inventory Adjustment - Increase (Capitalization)	Gain to a stock fund or stock fund division at time of act ivat ion or subsequent extension/expansion, as result of capitalization, single adjustment.
D8J	Inventory Adjustment - Increase (Reidentification)	Gain resulting from inspection of an item in stock which has been misidentified, single adjustment.
D8K	Inventory Adjustment - Increase (Catalog Changes)	Gain resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D8S	Inventory Adjustment - Increase (Ownership)	Gain resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the conventional ammunition system.
D8Z	Inventory Adjustment - Increase (Other)	Gains for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
D9A	Inventory Adjustment - Decrease (Physical Inventory)	Loss disclosed as a result of physical count of stock, single adjustment.
D9B	Inventory Adjustment - Decrease (Accounting Error)	Loss resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.

CODE	DOCUMENT TITLE	EXPLANATION
D9C	Inventory Adjustment - Decrease (Condition)	Loss resulting from condition transfer, single adjustment.
D9D	Invent ory Adjustment - Decrease (Purpose)	Loss result ing from transfer action for a specific purpose, single adjustment.
D9E	Invent ory Adjustment - Decrease (Logistic Transfer)	Loss of item management responsibility, logistic transfer, single adjustment.
D 9F	Inventory Adjustment - Decrease (Decapitalization)	Loss from a stock fund or stock fund division at time of deactivation or contraction as a *result of* decapitalization, single adjustment.
D9G	Inventory Adjustment - Decrease (Survey Process)	Loss from shrinkage, theft, contamination, deterioration, and/or expired shelf life, single adjustment.
D9H	Inventory Adjustment - Decrease (Disaster)	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment.
D9J	Inventory Adjustment - Decrease (Reidentification)	Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment.
D9K	Inventory Adjustment - Decrease (Catalog Change)	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D9S	Inventory Adjustment - Decrease (Ownership)	Loss resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the conventional ammunition system.

CODE	DOCUMENT TITLE	EXPLANATION
D9Z	Inventory Adjustment - Decrease (Other)	Losses for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
DA1	Single Managed Conventional Ammunition Unfreeze Action	From the SMCA to advise owning Service ICP of action taken to unfreeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code, and supply condition code.
DA2	Single Managed Conventional Ammunition Freeze Action	From the SMCA to advise owning Service ICP of action taken to freeze a quantity on a specific depot for a given NSN/part number, ownership/ purpose code, and supply condition code.
DAC	Inventory Adjustment - Dual (Condition Transfer)	Dual adjustment (increase and decrease) result ing from condition transfer.
DAD	Inventory Adjustment - Dual (Purpose Transfer)	Dual adjustment (increase and decrease) resulting from purpose transfer.
DAS	Inventory Adjustment - Dual (Ownership Transfer)	Dual adjustment (increase and decrease) resulting from ownership transfer by the SMCA. Use is. restricted to internal processing within the SMCA distribution system.
DB_	Financial Adjustment (Gain)	For use as prescribed by Services/ Agencies.
DC	Financial Adjustment (Loss)	For use as prescribed by Services/ Agencies.

CODE	DOCUMENT TITLE	EXPLANATION
DD	Due-In - Procurement Instrument Source	Used to report establishment or cancellation of due-in (from procurement instrument source) between SCAs and ICPS. The third digit code in this series corresponds to the third digit code provided in . the D4 series.
DDX	Memorandum Due-In - Procurement Instrument Source (Increase/ Decrease)	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR.
DEE	Logistic Transfer	Logistic transfer from LIM to GIM. Transfer of onhand balances from appropriate ion accounts other than stock fund of the loser.
DEF	Decapitalization	Decapitalizat ion from LIM to GIM. Transfer of onhand balances from stock fund accounts of the loser.
DF_	Due-In - Other Than Procurement Instrument Source	Used to report establishment or cancellation of dues-in (from other than procurement instrument source) between SCAs and ICPS. The third digit code in this series corresponds to the third digit code provided in the D6 series.
DFS	Not Assigned	Reserved for Future DoD Assignment.
DFX	Memorandum Due-In - Other Than Procurement Instrument Source (Increase/Decrease)	Notification from the LIM to the GIM of due-in (from other than procurement source) involved in an LR.

CODE   **DOCUMENT TITLE**   **EXPLANATION**

DG_   Backorder   Used to report establishment or
                                cancellation/reversal of a backorder
                                between SCAS and ICPs. The third
                                digit code, in this series corresponds
                                to the third digit code provided in
                                the D7 series.

DHA   Demand   Used to report establishment or
                                cancellation of demand transactions
                                between SCAs and ICPs.

DJA   Physical Inventory Request   Physical inventory request to an SA.

DJB   Physical Inventory   From SA to inventory managers
      Notification   advising cutoff date of physical
                                inventory action requested by
                                another manager, owner, APO or APO
                                designated represent at ive, or the SA
                                when commingled assets belong to more
                                than one owner.

DKA   Physical Inventory Count Physical inventory count as a result
                                of an inventory.

DLA   Logistics Transfer/   Logistics transfer/decapitalization
      Decapitalization Followup followup from GIM to LIM to request
                                asset data pertaining to transferred
                                items.

DLB   Reply to Logistics   Reply from LIM to GIM as" a result of
      Transfer/Decapitalization a logistics transfer/decapitalization
      Followup   followup to advise of status items.

DLC   Logistics Reassignment   Logistics reassignment followup from
      Delinquent Due-In Followup the GIM to the LIM to request status
                                on items due-in at the time of
                                reassignment to the GIM.

CODE	**DOCUMENT** TITLE	EXPLANATION
DLD	Logistics Reassignment Delinquent Due-In Response	Reply from the LIM to a GIM logistics reassignment delinquent due-in followup to advise the status of items. Also used by the LIM to provide the GIM revised due-in estimated delivery dates as changes occur.
DLE	Logistics Reassignment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconcil iat ion of dues-in.
DLF	Logistics Reassignment Due-In Reconciliation Response .	Reply from the LIM to a GIM logistics reassignment due-in reconciliation request to reconcile the LIM and GIM due-in records..
DLS	*Logistics* **Reassignment** *General* **Management** *Data*	**Management data** *provided to* **GIM** *by* **LIM** *for* **LR** *consumable items. [Text deleted]*
DLT	*Logistics* Reassignment **Backorder** *and Demand Data*	**Management** *data* **provided** *to* **GIM** *by* **LIM for LR** *consumable items.* **[Text** *deleted]*
DLU	*Logistics Reassignment On-Hand Asset Data*	**Management** *data* **provided** *to* **GIM** *by* **LIM** *for* **LR** *consumable items. [Text deleted]*
DLV	*Logistics* **Reassignment Due-In** *Asset* Data	*Management data* **provided** *to* **GIM** *by* **LIM** *for* **LR** *consumable items. [Text deleted]*
DLW	*Logistics Reassignment* Contract History *Data*	*Management data provided to* **GIM** *by* **LIM** *for* **LR** *consumable items.* **[Text deleted]**
DLX	*Logistics Reassignment* **Technical and** *Quality* **Data**	*Management* **data** *provided to* **GIM** *by* **LIM** *for* **LR** *consumable* **items.** *[Text dieted]*

CODE	DOCUMENT TITLE	EXPLANATION
DMA	Recurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of recurring, U.S. OWMR data involved in an LR.
DMB	Nonrecurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring U.S. OWMR data to the IMM . Used by the LIM to advise the GIM of nonrecurring U.S. OWMR data involved in an LR.
DMC	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in an LR.
DMD	War Materiel Requirements Forecasted Return Data	Used by the DoD Components to submit forecasted reparable item return data to the IMM. Used by the LIM to advise the GIM of forecasted reparable item return data.
DME	War Materiel Requirements Visibility Data	Used by the DoD Components to submit PWRMR and PWRMRP visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an LR.
DSA	Small Arms Multi-Field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC/UIC, or WSN on the Component Registry.
DSB	Small Arms Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction.
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry.

CODE	DOCUMENT TITLE	EXPLANATION
DSD	Small Arms Receipt/Issue Followup	Used for f ollowup by the Component Registries to confirm serial number of weapon (s) shipped for which no receipt was confirmed or weapon(s) received for which no shipment was reported.
DSF	Small Arms Reconciliation/ Reject Followup	Used to notify a unit/activity that re jetted transaction or reconciliation transaction has not been received.
DSM	Weapon Serial Number Control	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DoD Registry.
DSR	Small Arms Reconciliation/ Reject	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions.
DTA	*set Support Request	Used by authorized activities to request LASE from IMMs.
DTB	Asset Support Reply (Asset Data)	Reply to asset support request / followup, from IMMs to appropriate Service/Agency act ivit y.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request / followup, from IMMs to appropriate Service/Agency activity.
DTD	Asset Support Request Followup	Asset support request /f ollowup, from Service/Agency activity to appropriate IMMs.

CODE	DOCUMENT TITLE	EXPLANATION
DU	Pre-Positioned Materiel Receipt (Procurement Instrument Source)	Used by ICPs/SCAs to provide SAS with advance not if ication of scheduled materiel receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4 series.
DW_	Pre-Positioned Materiel Receipt (Other Than Procurement Instrument Source)	Used by ICPs/SCAs to provide SAs with advance notification of scheduled materiel receipts from other than procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6 series.
DWS	Not assigned	Reserved for Future DoD Assignment.
DXA	Materiel Receipt Followup (Procurement Instrument Source)	From ICP/SCA to SA for materiel receipt followup (procurement instrument source) .
DXB	Materiel Receipt Followup (Other Than Procurement Instrument Source)	From ICP/SCA to SA for materiel receipt followup (other than procurement instrument source).
DXC	Reply to Materiel Receipt Followup (Procurement Instrument Source)	Reply to materiel receipt followup from SA advising the ICP/SCA of nonreceipt of materiel from procurement instrument source.
DXD	Reply to" Materiel Receipt Followup (Other Than Procurement Instrument Source)	Reply to materiel receipt followup from SA advising the ICP/SCA of nonreceipt of materiel from other than procurement instrument source.
DYA	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for *CLSSA* requirements.

CODE	**DOCUMENT TITLE**	EXPLANATION
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for *CLSSA* requirements.
DYC	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecast ing activity to ICP.
DYJ	Special Program Requirement Followup	Forecasting activity followup to ICP to request response to a previously submitted request.
DYK	Special Program Requirement Status	ICP status to forecasting activity in response to a request, followup, modifier, cancellation? or substitute item rejection.
DYL	Special Program Requirement Request (Cooperative Logistics supply support Arrangement)	Forecasting activity request to ICP to advise of expected future *CLSSA* requirements.

CODE	DOCUMENT TITLE	EXPLANATION
DYM	Special Program Requirement Request . (Exception Data for Cooperative Logistics supply support Arrangement)	Forecasting activity request to ICP with except ion data, to advise of expected future *CLSSA* requirements.
DZ9	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or FSC changed.
DZA	Asset Status	Asset status information.
DZB	Storage Item Data Correction/Change	From ICP / SCA to SA to change elements of data pertaining to an NSN.
DZC	Logistics Reassignment Storage Information	From LIM to LIM SA to request transfer of quantities between ownership accounts on the SA records as a result of an LR.
DZD	Logistics Reassignment Storage Information Reply	From LIM SA to LIM to advise of quantity transferred to the GIM as a result of an LR.
DZE	Asset Status /Transaction Report ing Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps and stations. (See chapter 8, section C.)
DZF	Asset Status Reporting (Base, Post, Camp and Station Level Use)	Asset status reporting from bases, posts , camps, and stations to ICP.

CODE	DOCUMENT TITLE	EXPLANATION
DZG	Transaction Reject	Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes LR transactions, for which no valid due-in exists, received more than 1 year after the effective transfer date.
DZH	Location Reconciliation Request	From storage activity to the owning/ managing ICP to reconcile custodial records and accountable records.
DZJ	Transaction History/ Custodial Balance Request	Transaction history/custodial balance request from ICP to storage activity.
DZK	Transaction History Transmittal	Transaction history transmittal from an SA in support of a depot scheduled physical inventory or in response to an ICP request for history.

APPENDIX B19

OTHER CODES -

NUMBER OF CHARACTERS: Variable

TYPE OF CODE: Variable

EXPLANATION : This appendix provides the source and other information for codes used or referred to in this manual which do not warrant a separate appendix in the manual.

CODE	ACRONYM/ ABBREVIATION	SOURCE
Acquisition Method		*DFARS, Supplement 6, section S6-201. 1 (reference* (ss) *)*
Acquisition Method suffix		*DFARS, Supplement 6, section S6-201. 2 (reference* (ss) *)*
Advice		MILSTRIP, appendix B15 (reference (h))
Call/Order Serial Number		DFARS, (reference (kk)) [1/]
Commercial and Government Entity	**CAGE**	*Cataloging Handbook H4/H8 Commercial and Government Entity (CAGE) (reference (uu))*
Content Indicator	CIC	JANAP 128 (reference (f))

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[1] DFARS applies for **structure of** contract data entries assigned/ prescribed by DoD ICPs/IMMs. FAR applies for *structure of* contract data entries assigned/prescribed by non-DoD IMMs.

CODE	ACRONYM/ ABBREVIATION	SOURCE
Contract Administration Service Component's DoD Activity Address		*DoD 4105. 59H (reference (tt))*
Contract Line Item Number	CLIN	DFARS (reference (kk)) [2/]
Cent rolled Inventory Item		DIDS (reference (ll)) , Volume 10, Table 61
Criticality Designator		**MILSCAP, Appendix** A9 *(reference (w))*
Data *Universal Numbering* system	**DUNS**	FAR, *section* 52.204-4 *(reference (i))*
Delivery Date (Standard/Required)	SDD/RDD	MILSTRIP, appendix B14 (reference (h))
Demand		MILSTRIP, appendix B8 (reference (h))
Distribution		MILSTRIP, appendix B12 (reference (h))
Document Number		MILSTRIP, appendix B7 (reference (h))
DoD Act ivity Address	DoDAAC	DoDAAD (reference (mm))
DoD Identification	DoDIC	Single Manager for Convent ional Ammunit ion (reference (d))

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[2] See note 1 on page Bl 9-1.

CODE	ACRONYM/ ABBREVIATION	SOURCE
Essentiality		*Defense Integrated Materiel Management Manual for Consumable Items (reference **(pp)**)*
Fund		MILSBILLS, appendix A2 (reference (oo))
Media and Status	M&S	MILSTRIP, appendix B4 (reference (h))
National Stock Number	NSN	MILSTRIP, appendix B5 (reference (h))
Normal Source *of Procurement*		*DLIS (reference (ll)),* **Volume** *10, Table 138*
Part Number	P/N	MI LSTRIP, appendix B5 (reference (h),)
Priority Designator	PD	MILSTRIP, appendix B14 (reference (h))
Procurement Instrument . Identification Number	PIIN	FAR (reference (i)) or DFARS (reference (kk)) [3]
Product ion Equipment		DoD Provisioning and Other Preprocurement Screening Manual (reference (nn))
Pro ject		MILSTRIP, appendix B13 (reference (h))
Routing Identifier	RI	MILSTRIP, appendix B3 (reference (h))

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[3] See note 1 on page B19-1.

CODE	ACRONYM/ ABBREVIATION	SOURCE
Signal		MILSTRIP, appendix B1 O (reference (h))
Source, *Maintenance,* *and Recoverability*	**SMR**	*Joint Regulation Governing the Use and Application of* **Uniform** *Source Maintenance and Recoverability Codes* *(reference* **(ww)**
Status		MILSTRIP, appendix B16 (reference (h))
Stock Number		MILSTRIP, appendix B5 (reference (h))
Suffix		MILSTRIP, appendix B8 (reference (h))
Subsistence Type of Pack		MILSTRIP, appendix B23 (reference (h))
Supplement ary Address (ee)	SUPADD	MILSTRIP, appendix B9 (reference (h))
Type *of* Business		*DFARS, section 204.671-5 (d) (4)* (reference **(kk)**)
Type of Contract		*DFARS, section 204.671-5* (C)*(6)* (reference **(kk)**)
Unit of Issue	UI	MILSTRIP, appendix B6 (reference '(h))
Vendor Shipment Number		FAR (reference (i)) or DFARS (reference (kk)) [4]

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[4] See note 1 on page B19-1.

APPENDIX B25

TYPE INSPECTION CODES

NUMBER OF **CHARACTERS:** One

TYPE OF CODE: Numeric

EXPLANATION :   A code identifying the level of quality control.

RECORD POSITION :   48,

CODE	DEFINITION
1	Contractor.
2	Standard source inspection.
3	Inspect ion in accordance with MIL-I-45208A (reference (yy)) .
4	Inspect ion in accordance with MIL-Q-9858A (reference (zz)) .

APPENDIX B26

REVIEW PERIOD INDICATOR CODES

NUMBER OF **CHARACTERS:** One

TYPE OF CODE: Numeric

EXPLANATION :   A code identifying the review period relative to
                       the ETD.

RECORD POSITION :   7

CODE	DEFINITION
1	ETD minus 120 days review period.
2	ETD minus 30 days review period.
3	ETD plus 90 days review period.
4	ETD plus 270 days review period.

APPENDIX B28

COMPETITIVE CHARACTERISTICS CODE

NUMBER *OF* CHARACTERS: One

TYPE OF CODE: Alphabet ic

EXPLANATION :   Obsolete code describing the basis for competitiveness or noncompetitiveness, formerly published in DFARS (reference (kk)) . The code is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

RECORD POSITION :   65

CODE	DEFINITION
A	Price competitive.
B	Design/technical competitive.
C	Follow on after price competition
D	Follow on after design/technical competition.
E	Noncompetitive ⁻ catalog or market price.
F	Noncompetitive - other.

APPENDIX B29

TYPE OF CONTRACTOR CODES

NUMBER *OF* **CHARACTERS:** One

TYPE *OF* CODE: Alphabet ic

EXPLANATION: **Obsolete** code, formerly published in MILSCAP (reference (w)) , which identifies the type of contractor. It is published here *only for* convenience in interpreting the data when *entered in* the DI Code *DLW*, Logistics Reassignment Contract History Data transaction.

RECORD POSITION :   80

CODE	EXPLANATION
A	Large Business - Any domestic concern (see DFARS 25. 001) which does not meet the size standards set by the Small and Disadvantaged Business Administration (see FAR subpart 19. 1) .
E	Woman-Owned Large Business - A business concern that is woman-owned (see FAR 52. 219-3) and not small (see FAR sub-part 19.1).
F	Woman-Owned Small Business - A business concern that is woman-owned (see FAR 52.219-3) and small (see FAR subpart 19.1).
I	Intra-Governmental - The contractor is a Federal Government Agency other than DoD (see DFARS 4.671-5 (b) (13) (vi) and (vii)) .
J	Small Business - A business concern in the United States, its possessions, or Puerto Rico meeting the criteria established in FAR 19.101.
K	Nonprofit - Any corporation, f oundat ion, trust, or institution not organized for profit (see DFARS 4. 671-5 (e) (v)) .

CODE	EXPLANATION
L	Cent ract or for Work Outside USA - Any business concern outside the United States, its possessions, or Puerto Rico (see DFARS 4.671-5(e) (1) (iv)) .
M	Disadvantaged Large Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (see FAR 52. 219-2) that is <u>not</u> small (see FAR 19.101) .
N	Disadvantaged Small Business Concern - A business concern ' owned and controlled by socially and economically disadvantaged individuals (see FAR **52.219-2**) that is small (see FAR 19.101) .
R	Foreign Contractor for Work Within USA - The contractor is not a domestic concern (see DFARS 25. 001) , and the work will be performed within the United States, its possessions, or Puerto Rico .

APPENDIX B30

TYPE DUE-IN INDICATOR

NUMBER OF CHARACTERS: One

TYPE *OF* **CODE:**   Numeric

EXPLANATION :   A code identifying the type of due-in.

RECORD POSITIONS: 49 and 67

CODE	DEFINITION
1	Purchase request.
2	Cent ract.
3	Other.